

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Supply of stationery items for the use of  
Public Enterprises Department – Expenditure of Rs. 1,14,554/-  
Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 57**

**Dated:12-03-2012**

**Read the following:**

- 1.Govt. letter No.2749/OP/2012-2, P.E.(OP) Dept., dt.6-02-2012.
- 2.From the Subham Enterprises, Hyderabad, Bill No.  
259,260,261 dt. 9-2-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,14,554/- (Rupees One lakh fourteen thousand five hundred and fifty four only) to Subham Enterprises, Hyderabad towards the cost of Stationery items supplied by them for the use of Public Enterprises Department under Plan Budget of 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH 11 State Plan –SH (21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Subham Enterprises, Himayathnagar, Hyderabad under intimation to P.E.(OP) Department.

4. This order does not require the concurrence of Finance Department.  
**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VINOD K. AGRAWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Dept.,(two copies)  
The Subham Enterprises, Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**